

AN ORDINANCE 2006-06-08-0684

**APPROVING A TOTAL CONSTRUCTION PROJECT AMOUNT OF \$549,981.66, AND AWARDING A \$472,942.00 CONTRACT WITH PRONTO SANDBLASTING AND COATING AND OIL FIELD SERVICES, INC., OF WHICH \$92,030.00 WILL BE FUNDED BY SAN ANTONIO WATER SYSTEM, FOR RECONSTRUCTION OF NEW CURBS, SIDEWALKS, AND DRIVEWAY APPROACHES IN CONNECTION WITH THE LA MANDA – WEST AVENUE TO BUCKEYE PROJECT, AN AUTHORIZED 2003 GENERAL OBLIGATION STREET IMPROVEMENT BOND PROJECT IN DISTRICT 1; AND APPROPRIATING FUNDS.**

\* \* \* \* \*

**WHEREAS**, bids were submitted in connection with the La Manda – West Avenue to Buckeye Project; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **Pronto Sandblasting and Coating and Oil Field Services, Inc.** in the amount of \$472,942.00 for the La Manda – West Avenue to Buckeye Project and authorizes \$38,091.20 for Project Contingency, \$29,330.22 for Capital Administrative Costs, \$2,000.00 for Advertising Expenses, and \$7,618.24 for Materials Testing ; and

**WHEREAS**, the San Antonio Water System will reimburse the City for the amount of \$92,030.00; and

**WHEREAS**, the Project provides for reconstruction of new curbs, sidewalks, and driveway approaches on La Manda between West Avenue and Buckeye; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 2003 General Obligation Drainage Improvement Bond funded projects; **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The lowest responsive bid of **Pronto Sandblasting and Coating and Oil Field Services, Inc.** in the amount of \$472,942.00 in connection with the La Manda – West Avenue to Buckeye Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

**SECTION 2.** The City Manager or her designee is hereby authorized to execute a standard form contract covering said Project in substantially the same form as the City's Standard Form Contract for Construction.

**SECTION 3.** The following financial adjustments are hereby approved:

- a. The amount of \$222,000.00 is appropriated in fund 45903003, 2003 General Obligation Street Improvement Bonds, WBS GO-00044-01-01-23 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00138-90-03. The amount of \$222,000.00 is authorized to be transferred to fund 45099000.
- b. The budget in fund 45099000, Project Definition 23-00138, La Manda-West Ave to Buckeye, shall be revised by increasing WBS element 23-00138-90-03 entitled Trf Fr GO-00044-01-01-23, GL account 6101100 – Interfund Transfer In, by the amount of \$222,000.00.
- c. The amount of \$235,951.66 is appropriated in fund 43902003, 2006 Certificate of Obligations Streets Improvements, WBS CO-20060-01-01-08 GL Account 6102100 – Interfund Transfer out entitled Trf To 23-00138-90-05. The amount of \$235,951.66 is authorized to be transferred to fund 45099000.
- d. The budget in fund 45099000, Project Definition 23-00138, La Manda-West Ave to Buckeye, shall be revised by increasing WBS element 23-00138-90-05 entitled Trf Fr CO-20060-01-01-08, GL account 6101100 – Interfund Transfer In, by the amount of \$235,951.66.
- e. Funds are authorized to be received from SAWS-Sewer, to fund 45099000, Project Definition 23-00138, La Manda-West Ave to Buckeye, shall be revised by increasing WBS element 23-00138-90-02, entitled SAWS Reimbursement, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$500.00.
- f. Funds are authorized to be received from SAWS-Water, to fund 45099000, Project Definition 23-00138, La Manda-West Ave to Buckeye, shall be revised by increasing WBS element 23-00138-90-02, entitled SAWS Reimbursement, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$91,530.00.
- g. The amount of \$380,912.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00138, La Manda-West Ave to Buckeye, WBS element 23-00138-05-02-01, entitled Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to Pronto Sandblasting and Coating and Oil Field Services, Inc. for construction services.
- h. The amount of \$500.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00138, La Manda-West Ave to Buckeye, WBS element 23-00138-05-02-02-01, entitled SAWS Sewer Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to Pronto Sandblasting and Coating and Oil Field Services, Inc. for construction services.
- i. The amount of \$91,530.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00138, La Manda-West Ave to Buckeye, WBS element 23-00138-05-02-02-02, entitled SAWS Water Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to Pronto Sandblasting and Coating and Oil Field Services, Inc. for construction services.

- j. The amount of \$38,091.20 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00138, La Manda-West Ave to Buckeye, WBS element 23-00138-05-06, entitled Project Contingency, G/L Account 5201140, and is authorized to be encumbered and made payable for project contingencies.
- k. The amount of \$7,618.24 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00138, La Manda-West Ave to Buckeye, WBS element 23-00138-06-01, entitled Other, G/L Account 5201140, and is authorized to be encumbered and made payable for material testing.
- l. The amount of \$29,330.22 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00138, La Manda-West Ave to Buckeye, WBS element 23-00138-05-04, entitled Construction Capital Administration, G/L Account 5402010, and is authorized to be encumbered and made payable for Capital Administrative Costs.
- m. The amount of \$2,000.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00138, La Manda-West Ave to Buckeye, WBS element 23-00121-05-01, entitled Advertise, G/L Account 5201150, and is authorized to be encumbered and made payable for advertising.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.


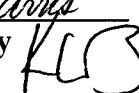
**SECTION 5.** This Ordinance shall be effective on June 18, 2006.

**PASSED AND APPROVED** this the 8<sup>th</sup> day of June, 2006.

ATTEST:   
CITY CLERK

  
M A Y O R  
**PHIL HARDBERGER**

APPROVED AS TO FORM:

  
for City Attorney 

Agenda item #13

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
CITY COUNCIL AGENDA MEMORANDUM**

**TO:** Sheryl Sculley, City Manager  
**FROM:** Thomas G. Wendorf, P.E., Director of Public Works  
**SUBJECT:** La Manda – West Avenue to Buckeye  
**DATE:** June 8, 2006

**SUMMARY AND RECOMMENDATIONS**

An ordinance accepting the lowest responsive bid, appropriating funds, and awarding a construction contract in the amount of \$472,942.00 payable to Pronto Sandblasting and Coating and Oil Field Services, Inc., authorizes \$38,091.20 for Project Contingency, authorizes \$29,330.22 for Capital Administration Cost, authorizes \$7,618.24 for Material Testing, and \$2,000.00 for Advertising Expenses, for a total ordinance construction project amount of \$549,981.66 in connection with the La Manda – West Avenue to Buckeye project, an authorized 2003 General Obligation Street Improvement Bond funded project located in Council District 1. Of the \$549,981.66 amount \$92,030.00 will be reimbursed by San Antonio Water System (SAWS). This item represents a portion of a total estimated project cost of \$534,558.00.

Staff recommends the approval of this ordinance.

**BACKGROUND INFORMATION**

This project provides for street reconstruction of La Manda between West Avenue and Buckeye. The project includes reconstruction of 1,070 linear feet of La Manda with new curbs, sidewalks and driveway approaches. In addition, 280 linear feet of Brad Street will be reconstructed where it intersects with La Manda. Project construction is anticipated to begin in June 2006 and to be completed by October 2006.

This project was advertised for construction bids in the Commercial Recorder, the San Antonio Informer, and La Prensa in February 2006. In addition, the bid announcement was made on TVSA, through the Small Business Economic Development Advocacy (SBEDA) Office. Plans were also available for review by potential bidders at the office of Fernandez Frazier White and Associates located at 11824 Radium, San Antonio, Texas 78216. Bids for this project were opened on May 5, 2006 with five (5) firms responding. Of these Pronto Sandblasting and Coating and Oil Field Services, Inc., submitted the lowest responsive bid. Pronto Sandblasting and Coating and Oil Field Services, Inc., currently has two (2) active construction contracts with the City in the amount of \$2,444,000.00. A matrix of the bid outcome is included herein as Attachment 2.

The lowest responsive bid received is \$235,951.66 over budget; this additional cost was anticipated and addressed in the April 19, 2006 memorandum from the City Manager to City Council where funds were identified to address anticipated cost in several capital projects. The additional cost in this project is attributed to the original project estimate which only included milling and overlay. However, total reconstruction was necessary in order to solve the existing drainage problems along La Manda. In addition, a portion of Brad Street needed to be reconstructed to match the proposed grade of La Manda. The shortfall is being funded from 2006 Certificates of Obligation.

The Economic Development Department has reviewed and approved the Good Faith Effort Plan submitted by Pronto Sandblasting and Coating and Oil Field Services, Inc., and the contractor has committed that 100% of the work provided under this contract shall be completed by a MBE firm. The Memorandum from the Economic Development Department is included herein as Attachment 3.

### **POLICY ANALYSIS**

Approval of this ordinance will be a continuation of City Council policy to complete previously approved 2003 General Obligation Drainage Improvement Bond funded projects.

### **FISCAL IMPACT**

This is a one-time capital improvement expenditure in the amount of \$549,981.66. Funds in the amount of \$222,000.00 are available from 2003 General Obligation Street Improvement Bonds, \$235,951.66 are available from Certificates of Obligation and \$92,030.00 will be reimbursed by SAWS.

Budgeted funds for this project as included in the FY 06-11 Capital Improvement Program Budget total \$222,000.00. Funds in the amount of \$235,951.66 are not included in the Capital Budget and are being funded with 2006 Certificates of Obligation as addressed to City Council in the April 19, 2006 memorandum regarding Capital Improvement Program Project Cost-Forecast Analysis and Recommendation.

Funds are to be appropriated and payable as follows:

\$ 472,942.00	payable to Pronto Sandblasting and Coating and Oil Field Services, Inc., for construction services
\$ 38,091.20	for Project Contingency
\$ 29,330.22	for Capital Administrative Cost
\$ 7,618.24	for Material Testing
\$ 2,000.00	for Advertising Expenses

This ordinance is also a declaration of the City's official intent to reimburse itself from the proceeds derived from the sale of the City of San Antonio, Certificates of Obligation, Series 2006 for any authorized expenditures from any lawfully available funds of the City. The appropriations above are contingent upon the sale of the City of San Antonio, Certificates of Obligation, Series 2006 for the La Manda – West Avenue to Buckeye project.

### **COORDINATION**

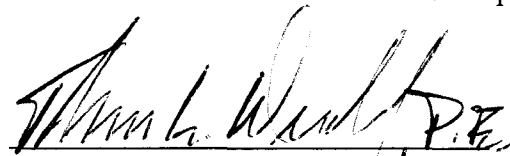
This request for ordinance has been coordinated with the Office of Management and Budget and the Finance Department.

### **SUPPLEMENTARY COMMENTS**

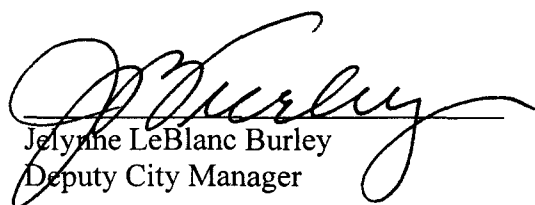
This construction contract was developed utilizing the formal competitive bid process; therefore, a Discretionary Contracts Disclosure Form is not required.

### **ATTACHMENTS**

1. Project Map
2. Bid Tab
3. Memo from the Economic Development Department dated May 18, 2006.

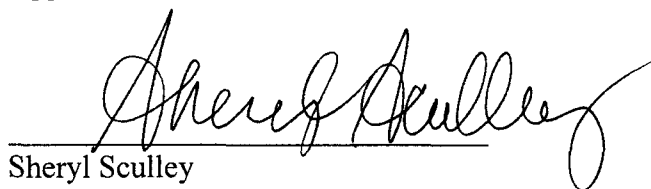


Thomas G. Wendorf, P.E.  
Director of Public Works



Jelynn LeBlanc Burley  
Deputy City Manager

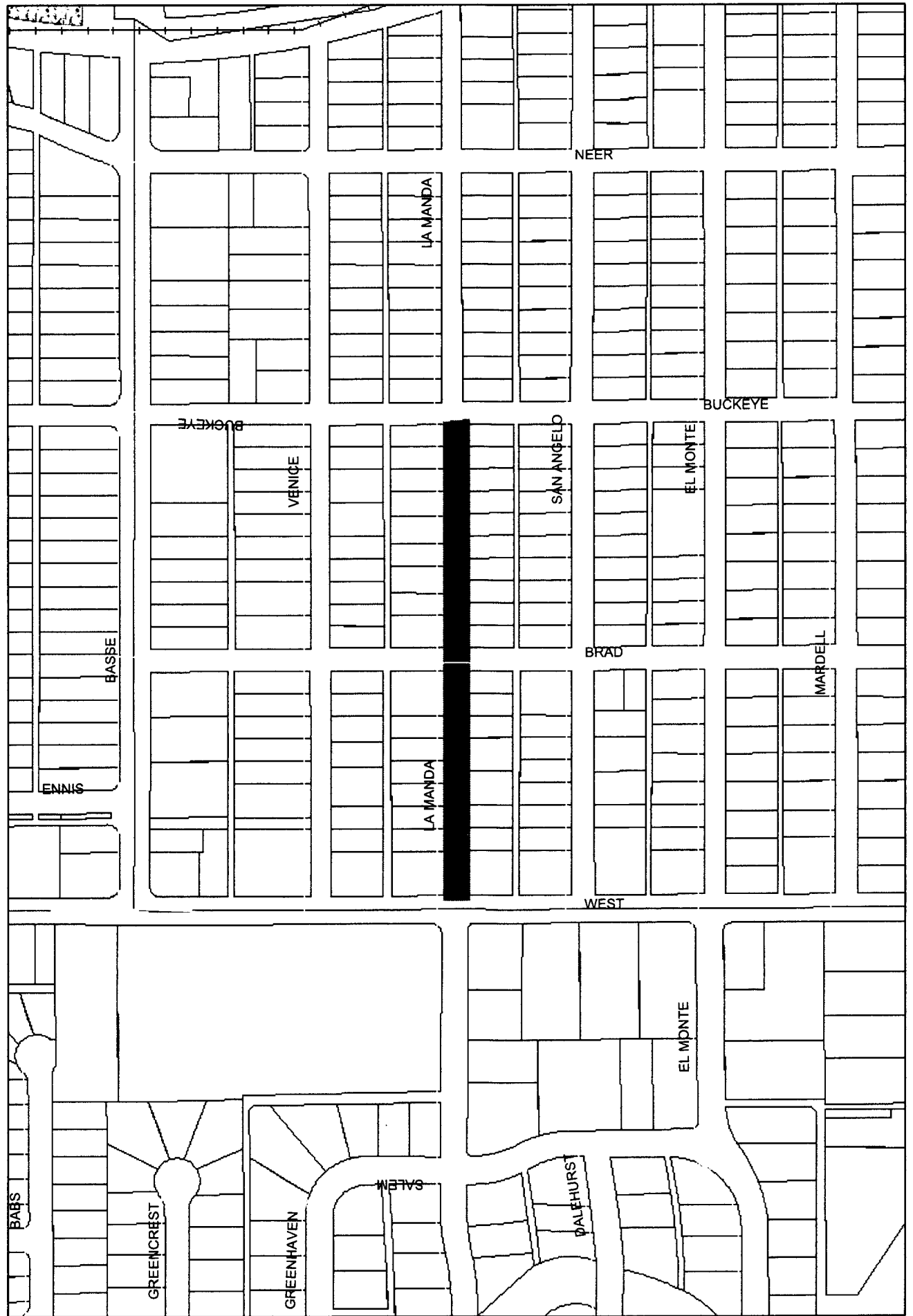
Approved for Council Consideration:



Sheryl Sculley  
City Manager



# LA MANDA - WEST AVE TO BUCKEYE



**CITY OF SAN ANTONIO**  
**Request for Ordinance / Resolution Fiscal Impact**

**SAP FINANCIAL IMPACT**

**Project Name:** La Manda- West Ave to Buckeye  
**Project Fund #:** 45099000  
**Council Date:** 6/8/2006  
**Council Item #:**

**REVENUE TRANSFERS OUT**

FUND NO. OR INTERNAL ORDER NO.	FUND NAME OR INTERNAL ORDER NAME	G/L	G/L NAME	PLAN VERSION 0 (Optional)	VERSION 0 REVISION/ Appropriation	PLAN VERSION 0 (Optional)
	2003 G.O. Street & Ped. Imp Bor	6102100	Interfund Trans Out	\$0.00	\$222,000.00	\$222,000.00
	C of O's	6102100	Interfund Trans Out	\$0.00	\$235,951.66	\$235,951.66
	SAWS Sewer			\$0.00	\$500.00	\$500.00
	SAWS Water			\$0.00	\$91,530.00	\$91,530.00
			<b>TOTALS</b>	<b>\$0.00</b>	<b>\$549,981.66</b>	<b>\$549,981.66</b>

**REVENUE TRANSFERS IN (Optional)**

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION (Optional)	REVISED PLAN VERSION 0 (Optional)
		6101100	Interfund Trans In			
		6101100	Interfund Trans In			
			<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXPENDITURES**

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0 (Optional)
23-00138-05-02-01	Construcion	5201140	Construction	\$0.00	\$380,912.00	\$380,912.00
23-00138-05-06	Project Contingency	5201140	Construction	\$0.00	\$38,091.20	\$38,091.20
23-00138-05-02-02-01	SAWS Sewer Construction	5201140	Construction	\$0.00	\$500.00	\$500.00
23-00138-05-02-02-02	SAWS Water Construction	5201140	Construction	\$0.00	\$91,530.00	\$91,530.00
23-00138-06-01	Material Testing	5201140	Construction	\$0.00	\$7,618.24	\$7,618.24
23-00138-05-04	Capital Administration Cost	5402010	Capital Program Adm	\$0.00	\$29,330.22	\$29,330.22
23-00138-05-01	Advertising	5201150	Advertising	\$0.00	\$2,000.00	\$2,000.00
			<b>TOTALS</b>	<b>\$0.00</b>	<b>\$549,981.66</b>	<b>\$549,981.66</b>

This is a one-time capital improvement expenditure in the amount of \$549,981.66. A portion of this item in the amount of \$235,951.66 is not within budget. Funds in the amount of \$222,000.00 are available from 2003 General Obligation Street Improvement Bonds, \$235,951.66 is available from Certificates of Obligation and \$92,030.00 will be reimbursed by SAWS

Prepared by: MB Gonzalez Dept: Public Works Ext: 8062

Date prepared: 5/18/2006

Submitted Date: 5/18/2006

Date received by Finance: Finance updated by:

Date submitted back to Dept:



[illegible]

**City of San Antonio**  
**Economic Development Department**  
**Interdepartmental Memorandum**

**TO:** Thomas G. Wendorf, Director, Public Works Department

**FROM:** Manuel Longoria, Jr., Assistant Director, Economic Development Department

**COPIES:** Kent Hickingbottom, Manager, Public Works Department; Yvette Ozuniga, Administrative Asst. II, Public Works Department; Anita Uribe Martin, Manager, Economic Development Department; File

**SUBJECT:** Good Faith Effort Plan Submitted for the **La Manda - West Ave to Buckeye**

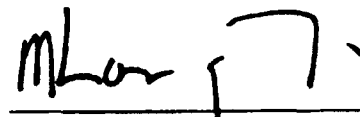
**DATE:** May 18, 2006

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We have reviewed the Good Faith Effort Plan submitted by Pronto Sandblasting for the **La Manda - West Ave. to Buckeye**. The apparent low bidder has submitted contract amounts, which are reflected in the accurate percentages below

<b><u>Total Project Cost</u></b>					
\$380,912.00					
<b>FIRM</b>	<b>CERTIFIED</b>	<b>MBE</b>	<b>WBE</b>	<b>AABE</b>	<b>GFEP</b>
Pronto Sandblasting	S/MBE	100% \$380,912	0%	0%	APPROVED

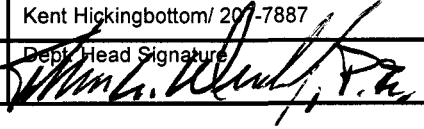
If there are any questions, please feel free to contact me at (210) 207-3900.



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Manuel Longoria, Jr.  
Assistant Director  
Economic Development Department

ML/pt

DO NOT TYPE IN THIS SPACE		<b>CITY OF SAN ANTONIO</b>		<b>Request For Ordinance/Resolution</b>  Consent <input type="checkbox"/> Individual <input type="checkbox"/> Item No. <b>13</b> Ord. No.	
<b>Approval</b>					
Finance	Budget				
Legal	Coordinator				
Date: May 24, 2006		Department: Public Works		Contact Person/Phone #: Kent Hickingbottom/ 207-7887	
Date Council Consideration Requested June 8, 2006		Deadline for Action: ASAP		Dept. Head Signature: 	
<b>SUMMARY OF ORDINANCE</b>					
<b>La Manda – West Avenue to Buckeye</b>  An ordinance accepting the lowest responsive bid, appropriating funds, and awarding a construction contract in the amount of \$472,942.00 payable to Pronto Sandblasting and Coating and Oil Field Services, Inc., authorizes \$38,091.20 for Project Contingency, authorizes \$29,330.22 for Capital Administration Cost, authorizes \$7,618.24 for Material Testing, and \$2,000.00 for Advertising Expenses, for a total ordinance construction project amount of \$549,981.66 in connection with the La Manda – West Avenue to Buckeye project, an authorized 2003 General Obligation Street Improvement Bond funded project located in Council District 1. Of the \$549,981.66 amount \$92,030.00 will be reimbursed by San Antonio Water System (SAWS). This item represents a portion of a total estimated project cost of \$534,558.00.  Staff recommends approval of this ordinance.  <div style="text-align: center;">Council Memorandum Must be Attached To Original</div>					
Other Depts., Boards, Committees Involved (please specify): The Finance Department and the Office of Management and Budget.					
Contract signed by other party:      Yes <input type="checkbox"/> No <input type="checkbox"/>					
<b>FISCAL DATA (If Applicable) See Attached Fiscal Data Sheet</b>					
Amount Expended					
Fund		SAP GL Account		Funds/Staffing Budgeted      Yes <input type="checkbox"/> No <input type="checkbox"/>	
*Cost Center				Positions Currently Authorized      Yes <input type="checkbox"/> No <input type="checkbox"/>	
*Internal Order No.		*WBS (Capital Proj.)		Impact on future O & M	
*(Fill out only the field that is appropriate to your council action.)				If positions added, specify Class and Job No.	
Comments:				Please submit 3 copies with your original	
Public Works Department Staff Review:				Division Head:	
Fiscal Planning Manager:				Executive Assistant:	
City Engineer:					